

☐ SECRET

☐ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2001/08/13 : CIA-RDP78B04747A000500010027-4

CONTRACT INSPECTION REPORT			CONTRACT NO.	TASK NO.	
TO:			25X1A		
ENGINEERING SECTION/CB/PD/OL			DATE 18 June 1965		
			INSPECTION REPORT NO. (If final, so state) 6 (FINAL)		
			ESTIMATED COMPLETION DATE		
NAME OF CONTRACTOR Declass Review by NIMA / DoD					
TYPE OF CONTRACT Modify 3x-12x Enlarger					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.		
PER CENT OF WORK COMPLETED - 100%					
PER CENT OF FUNDS EXPENDED - 100%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY			NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.		
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> ABOVE AVERAGE 5. <input checked="" type="checkbox"/> BELOW AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 4. <input type="checkbox"/> AVERAGE 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> TERMINATE - Final <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT		<input checked="" type="checkbox"/>
PRODUCTION AND/OR OTHER END ITEMS	<input checked="" type="checkbox"/>		SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY		<input checked="" type="checkbox"/>
DATE OF LAST CONTACT WITH CONTRACTOR 22 March 1965					
SIGNATURE OF INSPECTOR			DIVISION		
INSPECTOR'S EXTENSION			SIGNATURE		

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NARRATIVE REPORT

☐ INTERIM

☒ FINAL

All contractual items have been met by the contractor and additional fixes made by P&DS. The equipment has been accepted from the contractor and is considered operational.

Due to the conflicts encountered with this contractor under this contract and the development Contract for the enlarger, it is doubtful that he will be awarded further work from P&DS.

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CONTRACT INSPECTION REPORT		CONTRACT NO. [REDACTED]	TASK NO. 25X1A		
TO: ENGINEERING SECTION/CB/PD/OL		DATE 12 Apr 65			
		INSPECTION REPORT NO. (If final, so state) 5			
		ESTIMATED COMPLETION DATE May 1965 - see reverse			
NAME OF CONTRACTOR [REDACTED]					
TYPE OF COMMODITY OR SERVICE Modification of 3x-12x Enlarger					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 95%					
PER CENT OF FUNDS EXPENDED - 100%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> ABOVE AVERAGE 5. <input checked="" type="checkbox"/> BELOW AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> EXCELLENT 4. <input type="checkbox"/> AVERAGE 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT		<input checked="" type="checkbox"/>
PRODUCTION AND/OR OTHER END ITEMS		<input checked="" type="checkbox"/>	SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY		<input checked="" type="checkbox"/>
DATE OF LAST CONTACT WITH CONTRACTOR 22 March 1965 telephone					
SIGNATURE OF INSPECTOR [REDACTED]			DIVISION P&DS		
INSPECTOR'S EXTENSION 2476			SIGNATURE OF APPROVER		

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NARRATIVE REPORT

☐ INTERIM
x

☐ FINAL

The instrument has been modified and returned to the Photo Lab. [REDACTED] engineers were in on 10 March 1965 to set-up and calibrate the enlarger and get it operational. Several gray areas, still undetermined as to whether they were contractual items or not, are as yet unresolved. These items are as follows:

1. Hold-up device for the lamphouse -- this was not called for in in the contract.
2. Too many paper registration markings and too heavy. Applied as per instructed by technical monitor.
3. Film not transportable in viewing mode. Originally intended to prelocate the print area by counter device on a light table and drive to the same counter position on the enlarger.
4. Film counter missing. This has been ordered and will be installed.
5. Vacuum system hold-down inadequate. The new pump supplied by the contractor was approved by the technical monitor.
6. Transport system requires new drive belts and minor rewiring.

Discussion with the local representative regarding the above on 22 March 1965 appears that they are willing to fix items 3, 4 and 6. We (P&DS) will take care of items 1, 2 and 5. However, initial steps to rectify the situation have not been taken to date.

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CONTRACT INSPECTION REPORT

TASK NO.

25X1A

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

18 Dec 64

INSPECTION REPORT NO. (If final, so state)

4

ESTIMATED COMPLETION DATE

Jan 65

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Modification of the 3x - 12x Enlarger

THE CONTRACTOR IS ON SCHEDULE



☒ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED -

0%

PER CENT OF FUNDS EXPENDED -

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☒ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☐ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		✓	MANUALS		
DRAWINGS AND SPECIFICATIONS		✓	FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS		✓	SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

14 Dec 64

SIGNATURE OF INSPECTOR

DIVISION

P&DS

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER

Approved For Release 2001/08/13 : CIA-RDP78B04747A000500010027-4

FORM
10-64

1897

USE
PREVIOUS
EDITION

☐ UNCLASSIFIED

☒ CONFIDENTIAL

☐ SECRET

(12-36)

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NARRATIVE REPORT

☐ INTERIM☐ FINAL

In a conference with [REDACTED] the primary problem with contract work stems from [REDACTED] inability to perceive future actions of the Logistics Division in providing funds for Contract [REDACTED] upon its completion. It was learned on this date (18 Dec 64) that during contract negotiations [REDACTED] stated that he would work on the modification of the 3x-12x Enlarger. According to [REDACTED] the decision of the Office of Logistics to withhold payment on Contract [REDACTED] until Contract [REDACTED] has been settled, casts doubt on the intention of payment for services rendered under the present contract. This situation bears clarification and direction from the Office of Logistics concerning the relationship of [REDACTED] and the agency. Since a production instrument is involved, it is imperative that formulation of a policy be forthcoming as soon as possible. [REDACTED] was requested to investigate the situation thoroughly and to advise the contract monitor of any action required.

The letter for requested action from [REDACTED] OL/PD/CB/CSS, will be acted upon after this information has been received from [REDACTED]. A copy of this letter is attached to the report.

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Available

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CONTRACT INSPECTION REPORT

25X1A

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

1 Dec 64

REPORT NO. (If final, so state)

ESTIMATED COMPLETION DATE

Jan 65

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Modify 3x-12x Enlarger

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

PERCENT OF WORK COMPLETED

0%

IF CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☐ NO (If yes, indicate items, quantity, and cost on reverse side.)

Enlarger finally delivered 11 Nov. 1964. Contract extension to 15 Jan. 1965 is requested due to the intervening holidays in late instrument delivery.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☒ BELOW AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☐ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

17 Nov 64

VISION

P&DS

25X1A

INSPECTOR'S EXTENSION

3308

25X1A

25X1A

SECRET

(When Filled In)

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CONTRACT INSPECTION REPORT

P78B04747A000500010027-4

TASK NO.

25X1A

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

1 Nov 64

INSPECTION REPORT NO. (If final, so state)

2

ESTIMATED COMPLETION DATE

15 Dec 64

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Modify 3x-12x Enlarger

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NO

PER CENT OF WORK COMPLETED

0%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

Enlarger should have been delivered 21 Oct 64, however, because of a holdup of paperwork in Logistics the instrument will not be delivered until 3 Nov. 64.

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

A contract time extension has been requested.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING3. ☐ ABOVE AVERAGE5. ☒ BELOW AVERAGE 7. ☐ UNSATISFACTORY2. ☐ EXCELLENT4. ☐ AVERAGE6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

SIGNATURE

DIVISION

P&DS

25X1A

INSPECTOR'S EXTENSION

3308

SIGNATURE

SECRET

(When Filled In)

SECRET
(When Filled In)

Approved For Release 2001/08/13 : CIA-RDP78B04747A000500010027-4
CONTRACT INSPECTION REPORT

25X1A

TO:

ENGINEERING SECTION/CB/PD/OL

DATE 1 Oct 64

INSPECTION REPORT NO. (If final, so state)

1

ESTIMATED COMPLETION DATE

15 Dec 64

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Modify 3x - 12x enlarger

THE CONTRACTOR IS ON SCHEDULE

☐

YES

☒

NO

PER CENT OF WORK COMPLETED 0% 8 Oct 64

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

Crating of the 3x - 12x enlarger is now being accomplished. Delivery date of instrument to the contractor is set for 21 October 1964.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING 3. ☐ ABOVE AVERAGE 5. ☒ BELOW AVERAGE 7. ☐ UNSATISFACTORY
2. ☐ EXCELLENT 4. ☐ AVERAGE 6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒

CONTINUE AS PROGRAMMED

☐

WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐

TERMINATE

☐

OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

11 June 1964

DIVISION

P&DS

25X1A

INSPECTOR'S EXTENSION

3308

FORM 1897
6-64 PREVIOUS EDITION

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SECRET
(When Filled In)

GROUP 1
Excluded from automatic
downgrading and
declassification

(12-36)